

# State of Arizona



## Campaign Finance Report

**VOTE CHUCK GRAY**  
**Committee #: 200893547**

**Treasurer: GRAY, CHUCK**  
**7461 E Ivyglen St, Mesa, AZ 85207**  
**Phone: (480) 325-4440**  
**Email: brad@chuckgray.com**  
**Candidate Name: GRAY, CHUCK**  
**Office Sought: State Senator - District No. 19**

### 2009 Interim Report

**Election Cycle: 2009-2010**  
**Date Filed: January 6, 2009**  
**Reporting Period: November 25, 2008-January 6, 2009**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$390.00
Total Cash Receipts this Reporting Period:	\$393.94
Total Cash Disbursements this Reporting Period:	\$783.94
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 50454

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$393.94	\$0.00	\$393.94	\$393.94
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$393.94	\$0.00	\$393.94	\$393.94

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$10.29	\$0.00	\$10.29	\$10.29
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$304.04	\$0.00	\$304.04	\$304.04
Other Expenses	E4	\$469.61	\$0.00	\$469.61	\$469.61
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$783.94	\$0.00	\$783.94	\$783.94
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$783.94			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	VERIZON WIRELESS	12/09/2008	\$85.96	\$85.96
<b>Address:</b>	PO Box 9622, , Mission Hills, CA 91346		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	campaign cell phone			
<b>Name:</b>	KEITH PERRY PHOTOGRAPHY	12/30/2008	\$(75.67)	\$(75.67)
<b>Address:</b>	313 EAST LINCOLN DRIVE, PHOENIX, AZ 85016		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	check #307 never cashed or cleared bank			
<b>Original Date:</b>	04/06/2007			
<b>Original Amount:</b>	(\$75.67)			
Total of Operating Expenses			\$85.96	
Total of Refunds, Rebates, and Credits Received			\$(75.67)	
Net Total of Operating Expenses			\$10.29	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	200810290 - Vote Chuck Gray.	12/30/2008	\$304.04	\$304.04
Address:	7461 E Ivyglen St, Mesa, AZ 85207		Cash	
Memo:	transfer funds from 2008 committee			
Total of Contributions to Other Committees			\$304.04	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$304.04	

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Sunshine Acres Children's Home	12/30/2008	\$75.67	\$469.61
<b>Address:</b>	3405 N Higley Rd, Mesa, AZ 85215		Cash	
<b>Memo:</b>	Amount of uncashed check #307 - donated to charity			
<b>Name:</b>	Sunshine Acres Children's Home	12/30/2008	\$393.94	\$469.61
<b>Address:</b>	3405 N Higley Rd, Mesa, AZ 85215		Cash	
<b>Memo:</b>	charitable contribution of final committee reconciliation difference			
Total of Other Expenses			\$469.61	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$469.61	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	Final Committee Reconciliation Difference	12/30/2008	\$393.94	\$393.94
Address:	n/a, n/a, n/a 85207		Cash	
Memo:	Final Committee Reconciliation Difference			
Total of Other Receipts, Interest & Dividends			\$393.94	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$393.94	

